



ND-1 Individual income tax return 2001

Please type or print in black or blue ink. Enter one letter or number in each box. Fill in circles completely.

Your social security number

 - -

Spouse's social security number

 - -

Your name (First, MI, Last name)

If joint return, spouse's name (First, MI, Last name)

Mailing address

City

State

Zip code

A. Filing status used ☐ 1. Single

on federal return:

(Fill in only one)

☐ 2. Married filing joint return☐ 3. Married filing separate return:☐ 4. Head of household☐ 5. Qualifying widow(er) with dependent child

Spouse's name

B. Residency status: ☐ 1. Full-year resident

(Fill in only one)

☐ 2. Full-year nonresident☐ 3. Part-year resident

C. School district code

(See page 17)

 -

D. Income source code

(See page 9)

Fill in only if applicable: ☐ Amended
(See page 9) ☐ Extension

Fiscal year filer ONLY: (See page 9)

Enter fiscal year beginning date

 / /

Enter fiscal year ending date

 / /

Were you required to pay
estimated federal income tax
for 2001? (See page 9) ☐ Yes
☐ No

Dept. use only: Composite return ☐ (CF)

E. Federal adjusted gross income from line 33 of your Form 1040, line 19 of Form 1040A,
line 4 of Form 1040EZ, or line I of TeleFile Tax Record ----- (SX)

US Dollars , , .

1. Federal taxable income from line 39 of your Form 1040, line 25 of Form 1040A, line 6 of
Form 1040EZ, or line K of TeleFile Tax Record ----- (SS) 1

, , .

Additions

2. Lump-sum distribution from Federal Form 4972 ----- (NA) 2

, , .

3. Loss from pass-through entity subject to North Dakota's
financial institution tax (Attach statement from entity) ----- (NB) 3

, , .

4. Total additions. Add lines 2 and 3 ----- 4

, , .

5. Add lines 1 and 4 ----- 5

, , .

Subtractions

6. Interest from U.S. obligations

(Attach supporting statement) ----- (SN) 6

, , .

7. Net long-term capital gain exclusion

(From worksheet in instructions) ----- (NC) 7

, , .

8. Exempt income of a Native American ----- (S4) 8

, , .

9. Benefits received from U.S. Railroad Retirement Board

(Attach copy of Form RRB-1099/RRB-1099-R, or both) ----- (S5) 9

, , .

10. Income from pass-through entity subject to North Dakota's
financial institution tax (Attach statement from entity) ----- (S6) 10

, , .

11. Renaissance zone income exemption

(Attach Schedule RZ) ----- (S7) 11

, , .

12. Total subtractions. Add lines 6 through 11 ----- 12

, , .

13. North Dakota taxable income. Subtract line 12 from line 5. If less than zero, enter 0 (ND) 13

, , .

14. Tax (See page 11 of instructions) ----- (SB) 14

, , .



US Dollars

15. Enter your **tax** from line 14 of page 1 15 , , .

Credits

16. Credit for income tax paid to another state
(Attach Schedule ND-ICR) (SD) 16 , , .

17. Family member care credit (Attach Schedule FC) (S2) 17 , , .

18. Renaissance zone credit (Attach Schedule RZ) (S3) 18 , , .

19. Agricultural commodity processing facility investment credit
(Attach investment reporting form) (NE) 19 , , .

20. Credit for unused federal credit for prior year minimum tax ---- (NF) 20 , , .

21. Total credits. Add lines 16 through 20 21 , , .

22. **Net tax liability.** Subtract 21 from line 15. **If less than zero, enter 0** (SE) 22 , , .

Withholding and/or tax already paid

23. North Dakota withholding (Attach supporting W-2s and 1099s) _ (SF) 23 , , .

24. Estimated tax paid plus overpayment applied from 2000 return _ (S&) 24 , , .

25. Total payments. Add lines 23 and 24
 • If line 25 is MORE than line 22, complete lines 26 through 30.
 • If line 25 is LESS than line 22, complete lines 31 through 34.
 25 , , .

Refund

26. **Overpayment** - If line 25 is MORE than line 22, subtract line 22 from line 25 and enter result; otherwise, go to line 31. **If result is less than \$5.00, enter 0** (SG) 26 , , .

27. Amount of line 26 that you want applied to your 2002
estimated tax (SQ) 27 , , .

28. Voluntary contribution to Watchable Wildlife Fund (SP) 28 , , .

29. Voluntary contribution to Trees for ND Program Trust Fund _ _ _ (SW) 29 , , .

30. **Refund.** Line 26 less lines 27, 28, and 29. **If result is less than \$5.00, enter 0** (SR) 30 , , .

To **direct deposit** your
refund, complete items a, b,
and c. (See page 12.)

a. Routing number:

c. Type of account:

☐ Checking☐ Savings

b. Account number:

Tax Due

31. **Tax due** - If line 25 is less than line 22, subtract line 25 from line 22 and enter result.
If result is less than \$5.00, enter 0 (SZ) 31 , , .

32. Voluntary contribution to Watchable Wildlife Fund (SU) 32 , , .

33. Voluntary contribution to Trees for ND Program Trust Fund _ _ _ (SY) 33 , , .

34. **Balance due.** Add lines 31, 32, 33, and, if applicable, line 35. Pay to: **State Tax Commissioner** _ _ _ 34 , , .

35. Interest on underpaid estimated tax from Form 400-UT (SO) 35 , , .

I declare under the penalties of North Dakota Century Code §12.1-11-02, which provides for a Class A misdemeanor for making a false statement in a governmental matter, that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return. **Privacy Act** - see inside front cover of booklet.

Your signature	Date	Your daytime phone number
Spouse's signature	Date	
Signature of paid preparer	EIN/SSN/PTIN	Date

Tax Department use only

OPR ☐

▶ **Attach a copy of your 2001 federal income tax return.**

▶ **Mail to: State Tax Commissioner, State Capitol,
600 E Boulevard Ave., Bismarck, ND 58505-0550**